

~~3-E-C-R-E-T~~

Approved For Release 2003/02/27 : CIA-RDP61-00783A000100090135-6

DDO - 2498-59  
Copy 1 of 4

15 Apr 11 1959

25X1A

**MEMORANDUM FOR:**

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**Travel Voucher for Period**

3-11 March 1959 = \$384.19  
18 March 1959 = \$ 86.90

I Subject vouchers have been processed and approved in the amount of \$ 371.99 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_ for outstanding balance of original advance **1590.51**. The balance of the advance to be refunded is \$ **1218.52**. Should you desire to refund by personal check, please make it payable to

25X1A

\_\_\_\_\_

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2. Early settlement of your account will be appreciated.

### **Finance Officer**

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### Distribution:

Q & L - Add

3 - Pers file

#### — Chrome

DES:en/15 April 1959

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